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- and -

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-24  
CUSTOMER MATTERS (GENERAL)  
119.2 HOURS

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)  
Customer Matters (General)**

**Bill Date: 12/30/05  
Bill Number: 1091378**

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	10/09/05	0.40	EMAILS FROM/TO R. O'NEAL RE CUSTOMER PRESENTATION (0.2); BEGIN TO OUTLINE SAME (0.2).
BUTLER, JR. J	10/10/05	0.30	REVIEW AND FINALIZE CUSTOMER PRESENTATION WITH R. O'NEAL (0.3).
BUTLER, JR. J	10/12/05	0.40	REVIEW AND COMMENT ON CUSTOMER PRESENTATIONS (0.4).
BUTLER, JR. J	10/13/05	0.90	EMAILS FROM/TO M. MCGUIRE RE GLOBAL CUSTOMER CONCERNS, ISSUES AND APPROACH (0.3); REVIEW RELATED MATTERS AND CONSIDER STRATEGIC APPROACH (0.6).
		2.00	
COCHRAN EL	10/13/05	0.50	REVIEW CUSTOMER PRESENTATION (0.5).
COCHRAN EL	10/14/05	0.50	REVIEW CUSTOMER PRESENTATION (0.5).
COCHRAN EL	10/17/05	0.90	REVIEW AND COMMENT ON CUSTOMER LETTER (0.9).
COCHRAN EL	10/18/05	1.50	REVIEW CUSTOMER PRESENTATION (1.5).
COCHRAN EL	10/19/05	0.70	REVIEW EUROPEAN CUSTOMER COMMUNICATION (0.7).
COCHRAN EL	10/20/05	1.40	REVIEW CUSTOMER PRESENTATION (1.4).
COCHRAN EL	10/24/05	0.70	REVIEW MARKETING PRESENTATION (0.7).
COCHRAN EL	10/28/05	1.50	REVIEW CUSTOMER LETTER RE DIP (0.7); REVIEW SPREADSHEET RE BREAK OPERATIONS (0.8).
COCHRAN EL	10/31/05	1.70	REVIEW CUSTOMER LETTERS (1.7).
COCHRAN EL	11/01/05	0.50	REVIEW CUSTOMER PRESENTATION (0.5).
		9.90	
HIESTAND NL	10/10/05	4.90	HANDLE VARIOUS ENQUIRIES FROM CUSTOMERS, DISCUSSIONS WITH CLIENT AND RESPONDING TO SAME (4.9).
HIESTAND NL	10/11/05	5.60	COMMENCE PREPARATION OF CUSTOMER PRESENTATION (2.1); REVIEW AND RESPOND TO CUSTOMER (2.2); RESPOND TO COMPANY RE: CUSTOMER ISSUES (1.3).
HIESTAND NL	10/12/05	5.60	COMPLETE CUSTOMER PRESENTATION (4.3); ATTEND INTERNATIONAL CUSTOMER TELECONFERENCE (1.3).
HIESTAND NL	10/13/05	2.70	CONTINUED REVIEW AND DISCUSSION OF CUSTOMER PRESENTATION (2.7).

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HIESTAND NL	10/14/05	1.30	REVIEW AND REVISE CUSTOMER LETTERS AND PRESENTATION (1.3).
HIESTAND NL	10/17/05	1.60	ATTEND TO CUSTOMER PRESENTATIONS, INCLUDING AFTER MATERIAL (1.6).
HIESTAND NL	10/19/05	2.80	CONTINUE WORK ON CUSTOMER COMMUNICATIONS (2.8).
HIESTAND NL	10/27/05	1.20	REVIEW AND REVISE CUSTOMER LETTER, OTHER MATTERS (1.2).
		<b>25.70</b>	
<b>Total Partner</b>		<b>37.60</b>	
GIBSON ML	10/10/05	1.20	REVIEWED AND COMMENTED ON CUSTOMER PRESENTATION AND TELECONFERENCES RE SAME (1.2).
GIBSON ML	11/07/05	0.50	REVIEWED AND COMMENTED ON S. MILLER TALKING POINTS AND RESPONSE LETTER TO FORD INFORMATION REQUEST (0.5).
		<b>1.70</b>	
HERRIOTT AV	10/09/05	3.10	BEGIN DRAFTING CUSTOMER POWERPOINT PRESENTATION (3.1).
HERRIOTT AV	10/10/05	8.70	CONTINUE DRAFTING AND EDITING OF CUSTOMER POWERPOINT PRESENTATION (8.7).
HERRIOTT AV	10/12/05	1.60	BEGIN UPDATING CUSTOMER PRESENTATION FOR USE WITH OTHER CUSTOMERS (1.6).
HERRIOTT AV	10/13/05	1.20	UPDATE CUSTOMER PRESENTATION (1.2).
HERRIOTT AV	10/14/05	1.70	CONTINUE EDITING CUSTOMER PRESENTATION (1.7).
HERRIOTT AV	10/17/05	0.30	UPDATE CUSTOMER PRESENTATION (0.3).
HERRIOTT AV	10/18/05	1.20	EDIT CUSTOMER PRESENTATION (1.2).
HERRIOTT AV	10/19/05	0.40	UPDATE CUSTOMER PRESENTATION (0.4).
HERRIOTT AV	10/20/05	0.50	EDIT CUSTOMER PRESENTATION (0.5).
HERRIOTT AV	10/25/05	0.50	UPDATE CUSTOMER PRESENTATION WITH S. CORCORAN'S COMMENTS (0.5).
HERRIOTT AV	10/28/05	0.20	UPDATE CUSTOMER PRESENTATION (0.2).
HERRIOTT AV	11/28/05	0.60	BEGIN EDITING CUSTOMER PRESENTATION (0.6).
HERRIOTT AV	11/30/05	1.10	CONTINUE UPDATING DRAFT OF CUSTOMER PRESENTATION (1.1).
		<b>21.10</b>	
LOZANO P	10/12/05	1.00	REVIEWING CUSTOMER PRESENTATIONS (1.0).

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LOZANO P	10/14/05	1.60	REVIEW PUBLIC INFORMATION AND CUSTOMER AND EMPLOYEE PRESENTATIONS (1.6).
LOZANO P	10/17/05	0.50	REVIEW PROPOSED MARKETING PRESENTATIONS (0.5).
LOZANO P	10/18/05	3.00	REVIEWING VARIOUS CREDITOR AND CUSTOMER PRESENTATIONS (3.0).
LOZANO P	10/19/05	2.10	REVIEW INFORMATION MEMORANDUM, CUSTOMER AND MARKETING PRESENTATIONS (2.1).
LOZANO P	10/20/05	2.00	REVIEW MARKETING AND CUSTOMER PRESENTATIONS (2.0).
LOZANO P	10/21/05	3.60	REVIEW MARKETING AND SALES PRESENTATION (1.2); REVIEW CUSTOMER COMMUNICATIONS (2.4).
		<b>13.80</b>	
MEISLER RE	10/18/05	4.70	DRAFTED CUSTOMER PRESENTATION (1.0); ATTENDED AND PRESENTED TO SALES TEAM (3.1); CONFERENCES WITH MEMBERS OF SALES TEAM (0.6)).
MEISLER RE	10/28/05	0.20	TELECONFERENCE WITH S. CORCORAN RE CUSTOMER PROGRAMS INQUIRY (0.2).
MEISLER RE	11/15/05	0.90	TELECONFERENCE WITH D. PARSHALL RE CUSTOMER (0.4); ATTENTION TO SAME (0.5).
MEISLER RE	11/16/05	0.20	ATTENTION TO CUSTOMER MATTER (0.2).
MEISLER RE	11/21/05	0.60	TELECONFERENCE WITH D. PARSHALL RE CUSTOMER (0.1); REVIEWED CORRESPONDENCE AND ANALYZED SAME (0.5).
MEISLER RE	11/28/05	0.60	TELECONFERENCE WITH D. PARSHALL RE CUSTOMER (0.1); WORKED ON SAME (0.5).
		<b>7.20</b>	
OGUNSANYA GO	10/20/05	4.20	REVIEW AND CHECK OF CUSTOMER PRESENTATIONS (4.2).

**4.20**

REESE RG	10/08/05	0.20	CORRESPONDENCE WITH COUNSEL TO CUSTOMER (0.2).
REESE RG	11/22/05	1.30	REVIEW CUSTOMER ISSUES RE PRODUCTION (0.4); TELECONFERENCES AND MEETINGS WITH R. BAXTER AND DELPHI RELATIONSHIP TEAM MEMBERS RE SAME (0.9).
		<b>1.50</b>	

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

TOUSSI S	10/13/05	0.80	ADDRESS VARIOUS CUSTOMER MATTERS RE ESSENTIAL SUPPLIERS AND VARIOUS TELECONFERENCES RE SAME (0.8).
TOUSSI S	10/21/05	0.90	ADDRESS ISSUES RE VARIOUS CUSTOMER MATTERS, FOLLOW-UP TELECONFERENCES AND CORRESPONDENCE RE SAME (0.9).
TOUSSI S	10/24/05	0.60	ADDRESS ISSUES RE VARIOUS CUSTOMERS/SUPPLIERS RE SET OFF (0.6).
TOUSSI S	11/10/05	2.40	REVIEW SETOFF REQUESTS AND PROPOSALS FROM CUSTOMERS (0.6); RESEARCH ISSUES RE SAME (0.4); REVIEW DIP ORDER RE SETOFF PROCEDURES AND CORRESPONDENCE RE SAME (0.4); VARIOUS CORRESPONDENCE AND TELECONFERENCE WITH CLIENT RE SAME (0.8); DRAFT EMAIL RESPONSE TO SETOFF REQUESTS (0.2).
TOUSSI S	11/15/05	2.00	RESEARCH ISSUES RE CUSTOMERS' ABILITY TO PLACE ADMINISTRATIVE FREEZE ON PAYMENTS (0.7); FOLLOW-UP ISSUES RE SAME (0.5); PREPARE DRAFT RESPONSE TO VARIOUS SETOFF CUSTOMERS (0.8).
TOUSSI S	11/17/05	1.20	ADDRESS AND RESOLVE ISSUES RE CUSTOMER MOTIONS TO LIFT STAY (1.2).
TOUSSI S	11/18/05	1.50	DRAFT AND REVISED PROPOSED RESPONSED TO SETOFF REQUESTS BY CUSTOMERS (1.5).
TOUSSI S	11/20/05	1.70	ADDRESS ISSUES RE CUSTOMERS (0.7), EDIT AND REVISE DRAFT LETTER RESPONSE (1.0).
TOUSSI S	11/21/05	2.00	ADDRESS AND RESOLVE VARIOUS ISSUES RE CUSTOMER SETOFFS (0.5); RESEARCH ISSUES RE SAME (1.2); DISCUSS SAME WITH COMPANY COUNSEL (0.3).
TOUSSI S	11/30/05	1.40	ADDRESS AND RESOLVE VARIOUS OUTSTANDING ISSUES WITH SETOFF CUSTOMERS (0.7); PREPARE FORMAL RESPONSES TO CERTAIN CUSTOMERS (0.3); UPDATE STATUS CHART RE CUSTOMERS (0.4).
		14.50	
Total Associate		64.00	
TOTAL TIME		<u>101.60</u>	

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)  
Customer Matters (General)**

**Bill Date: 12/30/05  
Bill Number: 1091378**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
In-house Reproduction	10/18/05	Copy Center, D	0.88
In-house Reproduction	10/28/05	Copy Center, D	6.88
In-house Reproduction	11/15/05	Copy Center, D	3.24
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$11.00</b>
Telephone Expense	10/28/05	Telecommunications, D	1.35
Telephone Expense	10/28/05	Telecommunications, D	2.08
Telephone Expense	10/28/05	Telecommunications, D	0.35
Telephone Expense	11/23/05	Telecommunications, D	0.15
Telephone Expense	11/23/05	Telecommunications, D	0.05
Telephone Expense	11/23/05	Telecommunications, D	0.02
<b>TOTAL TELEPHONE EXPENSE</b>			<b>\$4.00</b>
Out-of-Town Meals	10/18/05	Meisler RE	15.32
Out-of-Town Meals	10/18/05	Meisler RE	140.68
<b>TOTAL OUT-OF-TOWN MEALS</b>			<b>\$156.00</b>
Wireless - Mobile/Cellular/Pager	11/09/05	Meisler RE	5.00
<b>TOTAL WIRELESS - MOBILE/CELLULAR/PAGER</b>			<b>\$5.00</b>
<b>TOTAL MATTER</b>			<b>\$176.00</b>

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Delphi Corporation (DIP)  
Customer Matters (General)

Bill Date: 01/31/06  
Bill Number: 1092991

NAME	DATE	HOURS	DESCRIPTION
COCHRAN EL	12/01/05	1.10	REVIEW PRESENTATION FOR CUSTOMERS (1.1).
		1.10	
HIESTAND NL	12/09/05	2.60	ATTEND TO SBERBANK ISSUES; REVIEW FILING AGAINST ACM (2.6).
HIESTAND NL	12/19/05	0.70	ATTEND TO OFFSET ISSUE, OTHERS (0.7).
		3.30	
LYONS JK	12/07/05	2.40	REVIEW AND REVISIONS TO MERCEDES CONTRACT AND CONFERENCES WITH S. CORCORAN (2.4).
		2.40	
Total Partner		6.80	
GIBSON ML	12/02/05	2.50	REVIEWED CUSTOMER PRESENTATION (2.5).
		2.50	
TOUSSI S	12/01/05	0.30	ADDRESS VARIOUS CUSTOMER MATTERS, INCLUDING REQUESTS FOR WAIVERS OF PREFERENCE ACTIONS (0.3).
TOUSSI S	12/02/05	4.10	FOLLOW-UP ISSUES AND CORRESPONDENCE WITH VARIOUS SETOFF CUSTOMERS TO ADDRESS STATUS OF RECONCILIATION (1.5); VARIOUS INTERNAL CONFERENCE CALLS WITH CLIENT TO DISCUSS STATUS OF VARIOUS CLAIMS AND POTENTIAL TURNOVER ACTIONS (1.0); RESEARCH ISSUES RE POSSIBLE TURNOVER ACTION OR COUNTERCLAIMS UNDER 558 (0.7); ADDRESS WARRANTY ISSUES WITH VARIOUS CUSTOMERS (0.4); ADDRESS ISSUES RE WAIVER OF PREFERENCE CLAIMS (0.5).
		4.40	
Total Associate		6.90	
TOTAL TIME		<u>13.70</u>	

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Delphi Corporation (DIP)  
Customer Matters (General)

Bill Date: 02/28/06  
Bill Number: 1108418

NAME	DATE	HOURS	DESCRIPTION
COCHRAN EL	01/11/06	1.40	REVIEW AND COMMENT ON DRAFT CUSTOMER PRESENTATION (1.4).
		1.40	
Total Partner		1.40	
HERRIOTT AV	01/10/06	0.50	REVIEW AND REVISE CUSTOMER PRESENTATION (0.5).
HERRIOTT AV	01/11/06	0.80	REVIEW AND REVISE CUSTOMER PRESENTATION (0.8).
HERRIOTT AV	01/12/06	0.20	REVIEW AND REVISE CUSTOMER PRESENTATION (0.2).
		1.50	
TOUSSI S	01/19/06	1.20	ADDRESS CUSTOMER OVERPAYMENT ISSUES FOR VARIOUS CUSTOMERS (0.5); RESEARCH ISSUES WHETHER TO PURSUE TURNOVER ACTION OR BREACH OF AUTOMATIC STAY (0.7).
TOUSSI S	01/24/06	1.30	ADDRESS VARIOUS CUSTOMER DISPUTES ON PREPETITION INVOICES AND SETOFF (0.5); FOLLOW-UP ISSUES WITH CLIENT AND INTERNALLY RE SAME (0.8).
		2.50	
Total Associate		4.00	
TOTAL TIME		<u>5.40</u>	



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)**  
**Customer Matters (General)**

**Bill Date: 02/28/06**  
**Bill Number: 1108418**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Telephone Expense	01/27/06	Telecommunications, D	0.87
Telephone Expense	01/27/06	Telecommunications, D	1.11
Telephone Expense	01/27/06	Telecommunications, D	0.02
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$2.00</b>
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	6.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$6.00</b>
		<b>TOTAL MATTER</b>	<b>\$8.00</b>